

AM02 - Texas A&M University

P.O. Date: 8/11/2016

Purchase Order

Purchase Order Number

AM02-17-P028403

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00003076
	Environmental Systems Research Institute Inc
	380 New York St
	Redlands, CA 923738100

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	INFORMATION TECHNOLOGY Attn: Contact Romona Stites (48757) at (979)847-7334 TEAGUE BLDG. Room 105X 731 LAMAR ST. 3363 TAMU COLLEGE STATION, TX 778433363 US Email: tamu-it-bam@tamu.edu Phone: (979) 845-4211
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 4

Purchase order AM02-17-P024704 has been cancelled and replaced with AM02-17-P028403.

Item # 1

Renewal of AB0276986 / FOR DELIVERY AND INVOICING ON OR AFTER SEPTEMBER 1, 2015. / Reference attached Quote # 25739306

Item # 2
Class-Item 209-87

99894 ArcGIS Additional Educational US Site Maintenance Fee Start Date: 10/01/2016 End Date: 09/30/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 2,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,000.00

Item # 3
Class-Item 209-87

106602 Unlimited Educational Site License Annual Renewal Fee Start Date: 10/01/2016 End Date: 09/30/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 30,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30,000.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 35,000.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: STEPHEN WOLFE

Email: swolfe3@tamu.edu

Phone#: (979) 845-4570

BUYER